

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE 31-May-2002		4. REQUISITION/PURCHASE REQ. NO. F73DEH70365499		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (SHIRLEY STORY, CONTRACTING OFFICER) SHIRLEY.STORY@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHNSON CONTROLS WORLD SERVICES, INC 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-D-0003			
				X 10B. DATED (SEE ITEM 13) 01-Mar-1998			
CODE 7S660		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.243-1 Changes - Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Definitize the quantities and dollar amounts for Separately Priced Items and Appliance Replacement for Option Year Three and Option Period Four. POC: HAZELL BARNES Telephone: 940-676-5190							

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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JOHNSON CONTROLS WORLD SERVICES,INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this modification is to definitize the quantities and dollar amounts for Separately Priced Items and Appliance Replacement for Option Year Three and Option Period four.

B. Contract line item 3003 is changed from NTE \$35,000.00 to read NTE \$34,956.76, a decrease of \$43.24.

C. Contract line item 3005 is changed from NTE \$110,000.00 to read NTE \$109,955.75, a decrease of \$44.25.

D. Contract line item 4003 is changed from NTE \$30,000.00 to read NTE \$20,572.81, a decrease of \$9,427.19.

E. Contract line item 4005 is changed from NTE \$45,700.00 to read NTE \$37,569.98, a decrease of \$8,130.02.

F. Contract line item 4006AA is changed from NTE \$121,023.24 to read NTE \$110,474.76, a decrease of \$10,548.48.

G. The total cost for Option Year Three is changed from \$2,156,610.39 to read \$2,156,522.90.

H. The total cost for Option Period Four is changed from \$1,142,160.36 to read \$1,114,054.67.

I. The changes referenced above are only administrative changes and do not require the deobligation of funds to the "D" contract F41612-98-D-0003. The funds will be deobligated from task orders 5013, 5014, 5017, and 5018.

J. A revised bid schedule for Option Year Three and Option Period Four are attached to this modification. A vertical bar at the left margin identifies a change. No other changes are expressed or implied.

SUMMARY OF CHANGES

Summary for the Payment Office

The total funded amount of the contract remains unchanged.